

GOVERNMENT OF TELANGANA
ABSTRACT

LAW DEPARTMENT - Outsourcing Services - Payment of remuneration to two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates sponsored through M/s. RTSS Man Power Solutions, Hyderabad for the period from 21.09.2021 to 20.10.2021 - Sanctioned - Orders - Issued.

LAW (E.I) DEPARTMENT

G.O.Rt.No. 583

Dated: 25-10-2021
Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated: 10.10.2008.
2. G.O.Ms.No.14, Finance (HRM-I) Department, dated: 19.02.2016.
3. G.O. Rt. No. 147, Law (E.I) Dept., dated: 22.03.2021
4. G.O. Rt. No. 191, Law (E.I) Department, dated: 17.04.2021.
5. G.O. Rt. No. 520, Law (E.I) Department, dated: 23.09.2021.
6. From M/s. RTSS Man Power Solutions, Hyderabad, Bill No.TSG50732, dated: 22.10.2021 for an amount of Rs.3,25,682/- along with Advance Stamped Receipt.

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ORDER:-

Orders have been issued in the G.O. fourth read above, continuing the following posts on outsourcing basis for a further period of one year from 01.04.2021 to 31.03.2022 on payment of monthly remuneration as mentioned against each category by entering into an agreement with the man power supplying agency, as shown below:-

Sl. No.	Designation	Number of posts	Remuneration per month
1.	Data Processing Officer	2	Rs. 17,500/-
2.	Data Entry Operator	5	Rs. 15,000/-
3.	Drivers	3	Rs. 15,000/-
4.	Office Subordinates	3	Rs. 12,000/-

2. In G.O.Ms.No.60, Finance (HRM.VII) Department, dated: 11.06.2021, Government have issued orders enhancing the remuneration payable to the outsourcing employees as shown below against each post:-

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|----|--------------------------|-----|------------------|
| 1. | Data Processing Officers | (2) | Rs.22,750/- p.m. |
| 2. | Data Entry Operators | (5) | Rs.19,500/- p.m. |
| 3. | Drivers | (3) | Rs.19,500/- p.m. |
| 4. | Office Subordinates | (3) | Rs.15,600/- p.m. |

3. Sanction was accorded for payment of an amount of Rs.3,52,331/- (Rupees three lakh fifty two thousand three hundred and thirty one only) towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.08.2021 to 20.09.2021 to M/s. RTSS Man Power Solutions, Hyderabad, for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates working in Law Department on outsourcing basis, vide G.O. fifth read above.

4. M/s. RTSS Man Power Solutions, Hyderabad has submitted a bill sixth read above along with Advance Stamped Receipt for an amount of Rs.3,25,682/- (Rupees three lakh twenty five thousand six hundred and eighty two only) towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.09.2021 to 20.10.2021 for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators (Kum. B. Annapurna, DEO for three (3) days i.e. from 18.10.2021 to 20.10.2021 only), three (3) Drivers and three (3) Office Subordinates sponsored to Law Department on outsourcing basis.

5. Kum. B. Annapurna, Data Entry Operator was not attended to the office for twenty seven (27) days i.e. from 21.09.2021 to 17.10.2021. Hence, the remuneration for three (3) days only from 18.10.2021 to 20.10.2021 is claimed.

[Contd. Pg.2]

6. After careful examination, sanction is hereby accorded for payment of an amount of Rs.3,25,682/- (Rupees three lakh twenty five thousand six hundred and eighty two only) to M/s.RTSS Man Power Solutions, Hyderabad, towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.09.2021 to 20.10.2021 for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates working in Law Department on outsourcing basis as detailed below:-

Bill No. & Date	No. of persons engaged	Amount in Rs.	Period / Classification
Bill No.TSG50732, dt. 22.10.2021	two (2) D.P.Os, five (5) D.E.Os, three (3) Drivers & three (3) O.S's.	2,30,750.00	From 21.09.2021 to 20.10.2021 for (31) days per each (for 2 D.P.Os @ 22,750/-, for 5 D.E.Os @ 19,500/- (for one (1) DEO Rs.1,950/- for three (3) days i.e. from 18.10.2021 to 20.10.2021), for 3 Drivers @ 19,500/- and for 3 O.Ss @ 15,600/-)
	Sub-Total (A)	2,30,750.00	
	(+)	29,999.00	13% (12% on remuneration towards Employer's Contribution to Provident Fund + 1% Administrative Charges)
Excluding two (2) DPOs	(+)	6,023.00	3.25% on remuneration towards Employer's Contribution to Employee's State Insurance.
	(+)	9,230.00	4% on remuneration towards Agency Commission
	Sub-Total (B)	2,76,002.00	
	(+)	24,840.00	9% State GST on Total Bill
	(+)	24,840.00	9% Central GST on Total Bill
	Grand Total	3,25,682.00	
(Rupees three lakh twenty five thousand six hundred and eighty two only)			

7. The expenditure sanctioned in Para (7) above shall be debited to "2052 - Secretariat General Services; M.H. 090 - Secretariat; S.H. (10) - Law Department; D.H. 300 - Other Contractual Services; 302 - Outsourcing Engagements".

8. Law (Claims) Department are requested to draw an amount of Rs.3,25,682/- (Rupees three lakh twenty five thousand six hundred and eighty two only) sanctioned at para (6) above and disburse the same to M/s. RTSS Man Power Solutions, Hyderabad, State Bank of India, Chikkadapally Branch (Branch Code: 20064), Current A/c.No.62507438186, IFSC Code: SBIN0020064.

9. The M/s. RTSS Man Power Solutions, Hyderabad is directed to pay an amount of Rs.19,820/- (Rupees nineteen thousand eight hundred and twenty only) each to Sri G. Pullaiah & Sri L. Balu, Data Processing Officers, an amount of Rs.16,864/- (Rupees sixteen thousand eight thousand and sixty four only) each to Smt. Ch. Meena, Smt. P. Pravalika, Sri G. Kumar & Sri U. Raja Naresh, Data Entry Operators and Sri E. Ramesh, Sri T. Nuresh Kumar & Sri Mohammed Mudassar Ali, Drivers, an amount of Rs.1,701/- (Rupees one thousand seven hundred and one only) to Kum. B. Annapurna, DEO and an amount of Rs.13,461/- (Rupees thirteen thousand four hundred and sixty one only) each to Sri D. Raju Singh and Smt. E. Rajitha & Smt. M. Bhavani, Office Subordinates working in Law Department (excluding employee's contribution of E.P.F., E.S.I. and Professional Tax) towards remuneration for the period from 21.09.2021 to 20.10.2021 and produce a certificate regarding proper remittance of E.P.F., E.S.I. contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF / ESI contributions, action will be taken against the outsourcing agency as per rules.

10. This order does not require the concurrence of Finance, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To

M/s. RTSS Man Power Solutions,
#1-1-686/A/B/C, 2nd Floor, Beside More Super Market,
Opp: Canara Bank, Gandhi Nagar, Hyderabad-500080.

Copy to: The Dy. Pay and Accounts Officer, Secretariat Br., Hyderabad.

,, : Law (Claims) Department.

,, : S/f and S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.